| NATIONAL AERONAUTICS AND SPACE ADMINISTRATION<br><br>**Kennedy Space Center**<br>**Kennedy Space Center, FL 32899** | **DATA REQUIREMENT DESCRIPTION** | **DRD #:** ODIN-SSC -4<br>Page 1 of 1<br>Date: December 1, 2004 |
|---|---|---|

**3. TITLE:** REPORT, SECURITY AUDIT AND COMPLIANCE

**SUBMITTAL REQUIREMENTS**

| **4. TYPE:** REPORTS | **5. FREQUENCY OF SUBMISSION:** Monthly |
|---|---|
| **6. DISTRIBUTION:**<br>1 Complete set to DOCOTR with copy to DOCO | **7. INITIAL SUBMISSION:** |

**8. REMARKS:** The Contractor shall develop procedures and a report that describes the applicability, implementation, and impacts of security patches and NASIRC bulletins received from the NASA IT Security Manager.

**DATA REQUIREMENT DESCRIPTION**

| **9. USE:** To safeguard IT resources against possible hacker attacks. | **10. REFERENCE:** |
|---|---|
| | **11. INTERRELATIONSHIP:** |

**12. PREPARATION INFORMATION:**

Monthly report shall include:

    a. Identifying all security notices received
    b. Applicability of patches to which ODIN resources
    c. Implementation schedule of patch data
    d. Impacts to ODIN operations
    e. Closure information stating compliance to NASA 2810